



Every Time, On Time.

## PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com

GSTIN : 27AARPH3638J1ZA

Invoice Number.	CR/225/24-25
Invoice Date :	25/04/2024

### TAX INVOICE

To,

**SEMOLINA KITCHENS PVT LTD - LKO**

Domestic Departure SHA T3, Chaudhary Charan Singh International Airport,  
Amausi, Lucknow International Airport,  
LUCKNOW  
UTTARPRADESH-226008  
GSTIN. : 09ABICS8699F1ZH

Page No. : Page 1 of 1  
Period From : 25/01/2024  
Period To : 25/01/2024  
Customer Code : S-0007  
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1016195	25.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- S GURU	MR. SANTOSH	SFC	62*46*42*1; 62*42*50*1; 60*42*48*1	159537	3	21.00	92.74	93.000	1,953.00
				DOCKET / LR CHARGE										50.00
2	1016196	25.01.2024	LUCKNOW	SEMOLINA KITCHEN PVT LTD- LCK	MUMBAI- S GURU	MR. SANTOSH	SFC	50*40*60*1; 50*60*43*1	19404	2	21.00	62.25	63.000	1,323.00
				DOCKET / LR CHARGE										50.00

Total Bill Amount =	3,376.00
FOV on declared invoice value 0.02% =	357.88
Fuel Surcharge =	373.39
<b>SUB TOTAL =</b>	<b>4,107.27</b>
IGST @ of 5.00 % =	205.36
<b>Grand Total =</b>	<b>4,313.00</b>

INR Four Thousand Three Hundred Thirteen Only

#### E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.  
Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

#### BANK DETAILS

Bank Name ICICI BANK LTD  
A/C No.: 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch GOREGAON  
IFSC Code : ICIC0006434  
MICR Code :

KYC MANDATORY

DOCKET / L.R



Every Time, On Time.

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,  
ndheri-West,Mumbai-400053,+912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable  
At Owner's Risk

**1016195**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 3	DATE 25/01/2024	WEIGHT 93.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 72.90
Sender's Name UNIFORMS GURU			Receipt's Name			VOL. WEIGHT 92.740
Company UNIFORMS GURU			Company SEMOLINA KITCHEN PVT LTD- LCK			DIMENSION in CM L * W * H 62*46*42*1=29.946; 62*42*50*1=32.550; 60*42*48*1=30.240
Address A-209, HIND SAURASHTRA IND. ESTATE, ANDHERI KURLA			Address INTERNATIONAL AIRPORT			
ANDHERI EAST			AMAUSI LUCKNOW			
MUMBAI			LUCKNOW			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : LUCKNOW		Country : INDIA
Description of Goods	Shipment Value 159537	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 2,322.07
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 232.21
Date 25/01/2024		Date 25/01/2024		Affix Co. Stamp		GST 127.71
						TOTAL 2,682.00
						ACCOUNT COPY

<b>Domestic</b>	<b>International</b>	<b>Air Freight</b>	<b>Rail / Road</b>
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# Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

## Uniforms Guru

A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road  
Marol,(Near Marol Naka Metro Station) Andheri  
East, Mumbai 400059  
Phone no.: 9699247759  
Email: sales@uniformsguru.com  
GSTIN: 27ALXPM6391E2ZE  
State: 27-Maharashtra

Invoice No.

180

Date

25-01-2024

Place of Supply

09-Uttar Pradesh

PO date

02-01-2024

PO number

semolina/PO/23-  
24/000027

### Bill To

#### Semolina Kitchen Pvt LTD Lucknow

Chaudhary Charan Singh International Airport Domestic  
Departure SHA T3 Amausi Lucknow 226008 UP

GSTIN Number: 09ABICS8699F1ZH

State: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Chinos	6103	284	Pcs	₹ 535.00	₹ 7,597.00 (5.0%)	₹ 1,59,537.00
Total			284			₹ 7,597.00	₹ 1,59,537.00

Invoice Amount In Words

One Lakh Fifty Nine Thousand Five Hundred and Thirty  
Seven Rupees only

Payment Mode

Credit

Amounts:

Sub Total

₹ 1,59,537.00

Total

₹ 1,59,537.00

Received

₹ 0.00

Balance

₹ 1,59,537.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6103	₹ 1,51,940.00	5.0%	₹ 7,597.00	₹ 7,597.00
Total	₹ 1,51,940.00		₹ 7,597.00	₹ 7,597.00

Company's Bank details:

Bank Name: AXIS BANK

Bank Account No.: 920020070653909

Bank IFSC code: UTIB0004013

Account Holder's Name: Uniformsguru

For, Uniforms Guru

For UNIFORMS GURU

Terms and conditions:

Thank you for doing business with us.



LFB

1016195  
3

Proprietor

Proprietor

## Part - A Slip

Unique No. 2517 0985 8722

Entered Date 25/01/2024 05:17 PM

Entered By 27ALX PM639 1E2ZE - Uniforms Guru

Valid From: Not Valid for Movement as Part B is not entered {1368Kms}

**Part - A**

GSTIN of Supplier 27ALXPM6391E2ZE,Uniforms Guru

Place of Dispatch Mumbai,MAHARASHTRA-400072

GSTIN of Recipient 09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED

Place of Delivery Lucknow,UTTAR PRADESH-226008

Document No. 180

Document Date 25/01/2024

Transaction Type: Regular

Value of Goods 159537

HSN Code 6103 - PANT

Reason for Transportation Outward - Supply

Transporter 27AARPH3638J1ZA & PCS Express Cargo



251709858722

10/6/25  
3



Pcs Courier <pcs.courier@gmail.com>

1016195\_MUMBAI TO LUCKNOW

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Jan 27, 2024 at 6:15 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>,  
sales@uniformsguru.com, Uniforms Guru <uniformsguru@gmail.com>

Dear Sir,

Shipment Picked up from	UNIFORMS GURU MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016195 Dt.25.01.2024
Declared Invoice Value	INR 1,59,537
Vendor Invoice Number	181
Total Number of Parcels	3 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	Semolina/po/23-24/000027

**PCS EXPRESS**  
Every Time, On Time.

901, Adarsh Nagar, Link Road, Near to Lakshmi Park, Parel, Mumbai-400 033, +91 22 6236 0112  
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

1016195

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
		MUM	LUK	3	25-01-2024	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name				
Company		Company				
Address		Address				
Tel No.:		Tel No.:				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
		NAME		NAME		Fuel
		DATE		DATE		DST
				Affix Co. Stamp		TOTAL
						ACCOUNTS COPY

Domestic International Air Freight Rail / Road

Regards,

mohd suleman



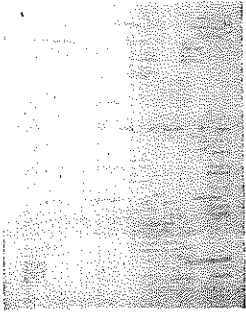
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8356847266 Sarita M

Email: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



**1016195-INV.jpeg**  
89K



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

**1016196**

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION LUCKNOW	PIECES 2	DATE 25/01/2024	WEIGHT 63.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	47.90	VOL. WEIGHT 62.250
Sender's Name UNIFORMS GURU			Receipt's Name			DIMENSION In CM L * W * H 50*40*60*1=30; 50*60*43*1=32.250
Company UNIFORMS GURU			Company SEMOLINA KITCHEN PVT LTD- LCK			
Address A-209, HIND SAURASHTRA IND. ESTATE, ANDHERI KURLA ANDHERI EAST MUMBAI			Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			
Tel No. : City : MUMBAI			Tel No. : City : LUCKNOW			
Country : INDIA			Country : INDIA			
Description of Goods	Shipment Value 19404	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight 1,411.81		
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp		Fuel 141.18	
Date 25/01/2024	Date 25/01/2024			GST 77.65		
				TOTAL 1,630.64		
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

## Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

### Uniforms Guru

A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road  
Marol,(Near Marol Naka Metro Station) Andheri  
East, Mumbai 400059  
Phone no.: 9699247759  
Email: sales@uniformsguru.com  
GSTIN: 27ALXPM6391E2ZE  
State: 27-Maharashtra

Invoice No.  
181

Place of Supply  
09-Uttar Pradesh

PO number  
semolina/PO/23-  
24/000141

Date  
25-01-2024

PO date  
05-01-2024

#### Bill To

Semolina Kitchen Pvt LTD Lucknow

Chaudhary Charan Singh International Airport Domestic  
Departure SHA T3 Amausi Lucknow 226008 UP

GSTIN Number: 09ABICS8699F1ZH

State: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Team Leader Shirt Blue Rolled Up Half Sleeves without TFS logo	6205	48	Nos	₹ 385.00	₹ 924.00 (5.0%)	₹ 19,404.00
	<b>Total</b>		<b>48</b>			<b>₹ 924.00</b>	<b>₹ 19,404.00</b>

Invoice Amount In Words

Nineteen Thousand Four Hundred and Four Rupees only

Payment Mode

Credit

Amounts:

Sub Total ₹ 19,404.00

Total ₹ 19,404.00

Received ₹ 0.00

Balance ₹ 19,404.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6205	₹ 18,480.00	5.0%	₹ 924.00	₹ 924.00
<b>Total</b>	<b>₹ 18,480.00</b>		<b>₹ 924.00</b>	<b>₹ 924.00</b>

Company's Bank details:

Bank Name: AXIS BANK

Bank Account No.: 920020070653909

Bank IFSC code: UTIB0004013

Account Holder's Name: Uniformsguru

For, Uniforms Guru

For UNIFORMS GURU

Poojani Mishra  
Proprietor

Proprietor



LPH

1018196  
2





Pcs Courier <pcs.courier@gmail.com>

### 1016196\_MUMBAI TO LUCKNOW

1 message

Sat, Jan 27, 2024 at 6:10 PM

Pcs Courier <pcs.courier@gmail.com>  
 To: Santosh Sawant <santosh.sawant@k-corp.in>  
 Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, sales@uniformsguru.com, Uniforms Guru <uniformsguru@gmail.com>

Dear Sir,

Shipment Picked up from	UNIFORMS GURU MUMBAI
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016196 Dt.25.01.2024
Declared Invoice Value	INR 19,404
Vendor Invoice Number	181
Total Number of Parcels	2 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	-

<b>PCS EXPRESS</b> Every Time, On Time.		192, Acharya Nagar, Link Road, Next to Lohar Petrol Pump, Andheri West, Mumbai-400 058. T-91 22 6236 0112 customers@pcsexp.in www.pcsexp.in		KYC MANDATORY. DOCKET / L.R. (Not Negotiable) At Driver's Risk	
SUBJECT TO MUMBAI JURISDICTION		1016196			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> DOMESTIC A/C	ART. WT.	WEIGHT
Sender's Name		Receipt's Name		VOL. WT.	
Company		Company		DIMENSIONS in cm L x W x H	
Address		Address			
		Pin Code			
Tel No.		Tel No.			
City		Country			
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DDX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE
SHIPPER'S AGREEMENT <small>With effect from 1st July 2022 onwards for all services the carrier will not be liable for loss of or damage to the goods or for delay in delivery of goods which is due to the carrier's fault or to the fault of the shipper. The carrier shall not be liable for loss of or damage to the goods or for delay in delivery of goods which is due to the carrier's fault or to the fault of the shipper. The carrier shall not be liable for loss of or damage to the goods or for delay in delivery of goods which is due to the carrier's fault or to the fault of the shipper. The carrier shall not be liable for loss of or damage to the goods or for delay in delivery of goods which is due to the carrier's fault or to the fault of the shipper.</small>		PCS EXPRESS NAME: _____ DATE: _____		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp	
Domestic		International		Air Freight	
				Rail / Road	
				ACCOUNTS COPY	

Regards,

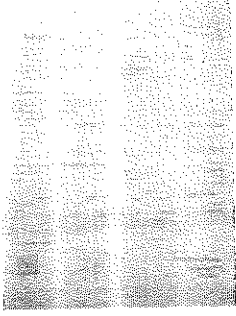
MOHD SULEMAN



Every Time, On Time.

You Can reach us:  
 9534680736 Vikas S  
 8356847266 Sarita M

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



**1016196-INV.jpeg**  
78K